Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No. 22/19-20
DATED 17-6-19

No. & Final Bill

Date. 2010

EE/ELE/Y/BR No. 22/19-20

Dt. 17-6-19

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-004-18-000055**

Schedule Docket No. Head of Account : P – 3250 D.R.No.

Name of Work:- Supplay and Errection of Boat Style Floating Jet Aerator of approxmatly 13 Mtrs Height With LED RGB Lights including HT Installation in Allalsandra tank Ward No4.

Name of Contractor and Full Address:- Sri Madhusudhan A N(Suraksha Electricals)

Reference to Agreement No:EE(Pro)/YnkZone/WO/32/ 2019-20 Date:- 13/12/2018

Certified that the measurements were taken by me on 6/6/19 and recorded of Pages 256336 to 338 of measurement Book No. 2564/18-19 and that the work is satisfactorily executed.

For M/s SURAKSHA ELECTRICALS Proprietor

Contractor

Tejas. Badiger

Officer-in-charge of work

Certified that the measurement were taken by me on 6/6/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill = 24,08,761=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 24088=00
3)	" Balance	Cost 1% 21507=00
4)	Deduct Payment:	Cost 1% 21507=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWC 1% 24088=00
		CBF 0.1% 2409=00
b)	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	deductions= 93599=00
		cheque= 2315162=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For M/s SURAKSHA ELECTRICALS Proprietor

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

For M/s SURAKSHA ELECTRICALS Proprietor

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P3250 Spcial Development

ರೂ: 24,08,761=00 ಪಾವತಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 23,15,162=00 ಚೆಕ್ ವಿತರಿಸಿರುವುದಾಗಿದೆ

ರೂ: 93599=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ

Sl no	Description of item	Unit
	Name of the Work:- Supplay and Errection of Boat Style Floating Jet Aerator of approxmatly 13 Mtrs Height With LED RGB Lights including HT Installation in Allalsandra tank Ward No4.	Set
1	Supplay, Instalation Testing And Commissioning of of COMPACT floating foaming Jet Aerator. The Seven heavy Jets radiating out from the base is mounted on an unobtrusive circular float built in international standards in GRP With alluminium sub frame for complete corrosion rasistance there are four separate compartments each fitted with closed cell foam prevents the entry of water *even* if floot holed, with 2x10HP Motor,12No. 54 Wx24V LED RGB Lights completly integrated Package, factory assembled so as to achive the best possiable display and precision of the Water Jets and effects. The pump set is exactly matched to the fountain,The work should be carried out as per the directions of the incharge Engineer including lead & lift	Per Mtr
2	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanished, steel wire/steel tap armoured cable with PVC outer sheating 1.1 KV class.I. Class 'A' PVC Cable. 3.5 core 70 sqmm	Per Mtr
3	Labour charges for laying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct. 25 sqmm to 75 sqmm	Per Mtr
4	Digging of trench of 0.6 m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc.,complete. (As perCivil SR KSRB I-2, P-7).a) In soil (ordinary)	Sqcm
5	Fabricating supplying and mounting MS box made out... SWG suitable Ifor floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size cdlamps with mecessary cable entry pipe with gland and box should be finished with 2 cdoats of red oxide primer paint and finally finished with approved colour enameled metal pain etc., complete. b)16 swg	Per Mtr
6	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm	Nos
7	Supply and fixing of 4-pole power contactor with NO/NC contacts on existing wood / panel board using necessary bolts, nuts, washers and wiring etc., complete. d) 160-200Amps	Nos
8	Supplying and fixing miniature circuit breakes on exisiting MCB distribution boards using necessary fixing materials and wiring complete as required. b) 40-63Amps DP,2. Group 'A'	Nos
9	f)40-63Amps TPN, Group A	Mtrs
10	Supplying and drawing Flexible Multicore Cable manufactured with electrolytic grade flexible copper with low conductor confirming to table 3 class 5 of IS:8130-1984 and (Virgin) PVC insulation and sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A.4C X 2.5Sq.mm(150Mtrs x3runs)	Mtrs
11	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A 3C X 6.0Sq.mm(150Mtrs x 4 Runs)	
12	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 125-160Amps 25kA.	
13	250Amps 35kA.	Mtrs
14	Supplying and running GI/Copper conductor for grounding and (along with other wires in conduit system of wiring) using necessary suitable size clamps, nails, guttas/spacers etc. Copper wire.8 SWG	Mtrs

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
		1	1709578.00	1709578.00	1	1709578.00	
		496	300.00	148800.00	496	148800.00	
		496	17.00	8432.00	496	8432.00	
		441	83.00	36603.00	441	36603.00	
		90000	0.35	31500.00	90000	31500.00	
		10	275.00	2750.00	10	2750.00	
		1	16500.00	16500.00	1	16500.00	
		3	1100.00	3300.00	3	3300.00	
		4	2100.00	8400.00	4	8400.00	
		497	100.00	49700.00	497	49700.00	
		646	195.00	125970.00	646	125970.00	
		2	5420.00	10840.00	2	10840.00	
		2	13500.00	27000.00	2	27000.00	
		171	110.00	18810.00	171	18810.00	

15	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A. 3 X 25 + 1 X 25 + 1 X 16 SQ.MM	Per Mtr
16	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

		998	200.00	199600.00	998	199600.00	
		998	11.00	10978.00	998	10978.00	
				2408761.00		**2408761.00**	